

IA 4136

625-0296
CPE-39371

STATE OF IOWA

Computation of Iowa Motor Fuel Tax Credit

1997

Taxable Year Ended _____, 19 ____.

Attach this form to your Iowa income tax return
See instructions

NAME (as shown on page 1 of your income tax return)

S.S. No. or Federal T.I.N.

FUEL USED FOR: (Please check the appropriate box)

▲ ☐ 1.) Farming ☐ 2.) Commercial ☐ 3.) Commercial Fishing ☐ 4.) Other (specify) _____

Fuel Type	Gasoline A	Gasohol B	Undyed Diesel Fuel C	Special Fuel (LPG) D
Iowa Fuel Tax Rate	20¢	19¢	22.5¢	20¢
Credit Computation				
1. Number of gallons from original invoices				
2. Gallons used on highway				
3. Gallons claimed Subtract line 2 from line 1	▲	▲	▲	▲
4. Credit Multiply line 3 by the rate shown above . .	\$	\$	\$	\$
5. Less Sales Tax Nonfarm use only (see instructions)	▲	▲	▲	▲
6. Net Amount of Credit Subtract line 5 from line 4	\$	\$	\$	\$
7. Total Credit Add line 6, columns A through D				\$

THE FOLLOWING REQUIREMENTS MUST BE MET FOR THIS CLAIM TO BE HONORED

1. You made no claims for a fuel tax refund on fuel purchased during this tax year.
2. You do not have an active motor fuel tax refund permit for this tax year.
3. All information requested on this form must be accurately entered.
4. You must have and maintain records verifying nonhighway gallons purchased.
5. All gallons claimed for credit were paid for in the tax period.
6. The gallons claimed were or will be consumed in other than a registered vehicle.
7. Gasoline used in a boat does not qualify for credit unless the boat was used for commercial fishing.
8. Sales tax (nonfarm usage) must be computed correctly. See instructions.
9. Invoices showing gallons must be issued in the name of the individual, estate, trust or corporation claiming the credit. See reverse side for instructions for partners or S corporation shareholders.
10. A copy of the Federal 4136 must also be attached to your Iowa Income Tax Return.

PLEASE

**Attach a
copy of
Federal
4136**

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